

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	METIN WOLFGANG SEYHUN	§	Case No.: 08-29799
	DELIA SEYHUN	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/03/2008.
- 2) This case was confirmed on 01/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/10/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/26/2011.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 132,735.00
- 10) Amount of unsecured claims discharged without payment \$ 470,367.37
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 53,834.08
Less amount refunded to debtor	\$ 796.30
NET RECEIPTS	\$ 53,037.78

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,079.92
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,079.92**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AURORA LOAN SERVICES	SECURED	483,131.89	.00	.00	.00	.00
AURORA LOAN SERVICES	UNSECURED	387,680.78	NA	NA	.00	.00
NATIONAL CITY	SECURED	61,978.55	.00	.00	.00	.00
AMERICAN EAGLE	UNSECURED	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,804.03	1,806.03	1,806.03	704.35	.00
PYOD	UNSECURED	6,369.33	6,507.94	6,507.94	2,538.10	.00
PYOD	UNSECURED	13,400.00	14,524.67	14,524.67	5,664.62	.00
EAST BAY FUNDING	UNSECURED	5,363.00	5,361.14	5,361.14	2,090.84	.00
ECAST SETTLEMENT COR	UNSECURED	25,463.00	25,546.94	25,546.94	9,963.31	.00
ECAST SETTLEMENT COR	UNSECURED	7,150.00	7,264.67	7,264.67	2,833.22	.00
ECAST SETTLEMENT COR	UNSECURED	11,340.00	11,419.61	11,419.61	4,453.65	.00
ECAST SETTLEMENT COR	UNSECURED	18,675.00	18,725.89	18,725.89	7,303.10	.00
FDS BANK/BLOOMINGDAL	UNSECURED	494.99	485.90	485.90	189.50	.00
ECAST SETTLEMENT COR	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,431.01	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	3,824.01	3,887.84	3,887.84	1,516.26	.00
DISCOVER FINANCIAL S	UNSECURED	7,697.95	7,800.90	7,800.90	3,042.35	.00
ENH FACULTY PRACTICE	UNSECURED	985.00	NA	NA	.00	.00
ENH FACULTY PRACTICE	UNSECURED	186.00	NA	NA	.00	.00
ENH FACULTY PRACTICE	UNSECURED	578.28	NA	NA	.00	.00
HOME DEPOT	UNSECURED	.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	.00	NA	NA	.00	.00
KOHL'S	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LOWES	UNSECURED	.00	NA	NA	.00	.00
MACYS RETAIL HOLDING	UNSECURED	126.48	161.68	161.68	63.06	.00
NORTH SHORE UNIVERSI	UNSECURED	19.20	NA	NA	.00	.00
NORTH SHORE UNIVERSI	UNSECURED	20.30	NA	NA	.00	.00
NORTH SHORE UNIVERSI	UNSECURED	130.00	NA	NA	.00	.00
NORTH SHORE UNIVERSI	UNSECURED	77.60	NA	NA	.00	.00
NORTH SHORE UNIVERSI	UNSECURED	120.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	4,248.14	4,267.01	4,267.01	1,664.13	.00
TARGET	UNSECURED	.00	NA	NA	.00	.00
US BANK/ELAN/RETAIL	UNSECURED	19,950.00	20,336.84	20,336.84	7,931.37	.00
VALLEY LO TOWERS II	OTHER	NA	NA	NA	.00	.00
TERRI PETROPOLOS	OTHER	.00	NA	NA	.00	.00
US BANK NA	UNSECURED	.00	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	128,097.06	49,957.86	.00

Disbursements:

Expenses of Administration	\$ 3,079.92	
Disbursements to Creditors	\$ 49,957.86	
TOTAL DISBURSEMENTS:		\$ 53,037.78

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.